

DART AEROSPACE LTD	Work Order:	19022
\		
Description: Bracket Assembly	Part Number:	D3183-041 x 4
		D3183-042 45
Dwg: D3183 Rev. A page 1, 2, 4	Qty:	4+5 Kits
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	1	03.04.14	1
2	MV	Cut (1) blank per D3183-041 & (1) blank per D3183-042 Cut blanks (2.00" x 1.50") x 4.30" Long Bar Material: 17-4 SS per AMS 5604/5643 (M17-4-B2.000x01.500) Batch: M (3087	B	03-04.14	A
3	MV	Machine D3183-1 as per Folio FA320 and Dwg D3183	B	03,04,21	શ
4	QC2	Inspect parts as they come off the CNC machine	_	03.04.22	_
5	MV	Machine D3183-2 as per Folio FA320 and Dwg D3183	B	03.04.12	น
6	QC2	Inspect parts as they come off the CNC machine	B	03.04.15	6
7	MV	Deburr Break all sharp edges 0.005 to 0.015	Æ	25.40. EO	Ø
8	MV	Scribe batch number to D3183-1 & D3183-2 as per Dwg D3183	Œ	03.04.22	ð
9	QC5	Second check D3183-1 and D3183-2	_12	03.04.23	
10	GA	Assemble D3183-041 as per Dwg D3183 Pick: Oty Part Number Description Batch Other D3121-17 Washer Mic\$36-17 Other Othe	5B (₀₃ .04.93	G
11	GA	Assemble D3183-042 as per Dwg D3183 Pick: Oty Part Number Description Batch 2 D3121-17 Washer M:0536-17 4 D3183-5 Bearing M:0536-17 2 D3183-7 Washer [3:878.7] 2 MS24694-S50 Screw [4:775/] M:0546/17	SB	86.40. 80	θ
12	QC5	Inspect work to Step 10 & 11	Bo	504-23	θ
13	ST	Identify and Stock in Spacedoor cell D3183-041 Qty 4 D3183-042 Qty	19	03.09.20	3
14	AC	Parts to Stock and Prorate Cost to parts per Step 13 Cost / part 257,56 257,56 (So.70 / (SD.70	545	03-04-24	8
15	DC	Close W/O 259.94 322.08 Inspect Level 21	B	03.05.01	_

Rev	Date	Change	Revised By	Approved
Α	03.03.28	New issue	KJ/RF	#



Dart Aerospace Ltd

Work Order:		WORK ORDER CHANGES									
DATE	STEP	PROCED	URE CH	ANGE	Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector		
				· · · · · · · · · · · · · · · · · · ·							
NCR		V	VORK (ORDER NON-CONFOR	RMANCE						
DATE	STEP	Description of NC section A	Intial	Corrective Action Section B	Sign & Date		ication etion C	Approval Design Mgr	Approval QC Inspector		
									-		
		PAR#:		Fault Category:	DQ	A:		Date:			
NOTE: D-4	- 0 :-:4:-1 -!!4::-	_			OA: N/C CI	oced.		Date:			

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc

DART AEROSPACE LTD	Work Order:	19022 A
Description: Bracket Assembly	Part Number:	D3183-044
		D3183-042 / /
Dwg: D3183 Rev. A page 1, 2, 4	Qty:	≯ Kits ∀
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	1	03.04.14	1
2	MV	Cut (1) blank per D3183-041 & (1) blank per D3183-042 Cut blanks (2.00" x 1.50") x 4.30" Long Bar Material: 17-4 SS per AMS 5604/5643 (M17-4-B2.000x01.500) Batch: M13087	ML	מואמאוט	,
3	MV	Machine D3183-1 as per Folio FA320 and Dwg D3183		03.04.15	
4	QC2	Inspect parts as they come off the CNC machine		०३.०५.	
5	MV	Machine D3183-2 as per Folio FA320 and Dwg D3183 ♣ D3183-7 M 11642		53.04.15	1
6	QC2	Inspect parts as they come off the CNC machine	FC	03.04.15	1
7	MV	Deburr Break all sharp edges 0.005 to 0.015	E	03.04.15	3
8	MV	Scribe batch number to D3183-1 & D3183-2 as per Dwg D3183	B	03.04.15	١
9	QC5	Second check D3183-1 and D3183-2	17.0	63.04.15	1
10	GA	Assemble D3183-041 as per Dwg D3183 Pick:	2500	03.04.15 03.04.15 03.04.15	1
11	GA	Assemble D3183-042-as per Dwg D3183 Pick: Oty Part Number Description Batch 2 D3121-17 Washer 4 D3183-5 Bearing 2 D3183-7 Washer 2 MS24694-S50 Screw		Not required for this	1
12	QC5	Inspect work to Step 10 & 11 PER IB ATTACKED	A	03:04.15	ĵ.
13	ST	Identify and Stock in Spacedoor cell D3183-041 Qty P\s. D3183-042 Qty		- N/A -	
14	AC	Parts to Stock and Prorate Cost to parts per Step 13 Cost / part) 5	ee mou	۲٬
15	DC	Close W/O Inspect Level 21	1	بماه.	

Rev	Date	Change	Revised By	Approved
Α	03.03.28	New issue	KJ/RF	4



Dart Aerospace Ltd

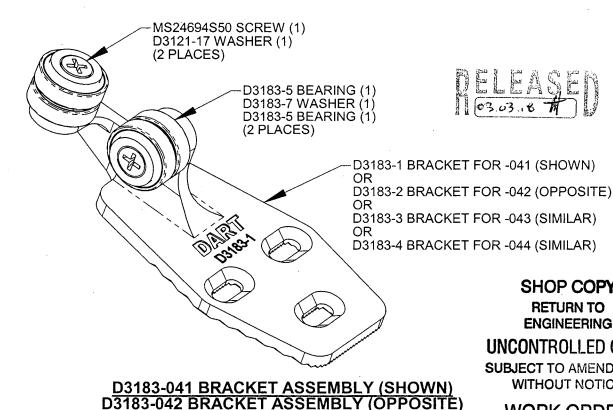
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Work Order:		V	VORK O	RDER CHANGES				÷	
DATE	STEP	PROCED	URE CHAI	NGE	Ву	Date	Qty	Approval Manuf / Design Mgr. f	Approval QC Inspector
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NCR		V	VORK O	RDER NON-CONFOR	MANCE				
DATE	STEP	Description of NC section A	Intial	Corrective Action Section B	Sign & Date		ication etion C	Approval Design Mgr	Approval QC Inspector
at .									
					,				
	•	PAR#:		Fault Category:	DQ/	A:	· 	Date:	
NOTE: Date	e & initial all e	entries			QA: N/C CI	osed: _		Date:	





	DESIGN	9	DRAWN BY	DART AEROSPACE HAWKESBURY, ONTARIO, CA	
	CHECK	ED	APPROVED	DRAWING NO.	REV. A
		911	H +	D3183	SHEET 1 OF 4
,	DATE			TITLE	SCALE
		03.0)1.24	BRACKET ASSEMBLY	1:1
	À	0:	3.01.24	NEW ISSUE	



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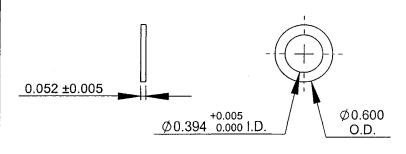
> **WORK ORDER** NO. 19022

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O.D

D3183-5 BEARING: SPECIFICATION CONTROL DRAWING

- 1) SINGLE ROW, DEEP GROOVE, CONRAD TYPE, SHIELDED 2) POSSIBLE SUPPLIER: NSK P/N 6800ZZ
- 3) ALL DIMENSIONS ARE IN INCHES



D3183-7 WASHER

- 1) MATERIAL: AISI 303 ROUND BAR (M303R) **ANNEALED**
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

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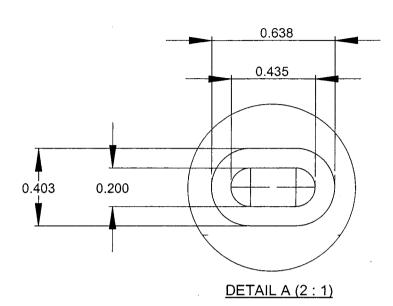
D3183-043 BRACKET ASSEMBLY (SIMILAR) D3183-044 BRACKET ASSEMBLY (SIMILAR)

I.D.

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DESIGN (1)	DRAWN BY	DART AEROSPACE HAWKESBURY, ONTARIO, C.	
CHECKED	APPROVED	D3183	REV. A SHEET 4 OF 4
DATE		TITLE	SCALE
03.	01.24	BRACKET ASSEMBLY	1:1



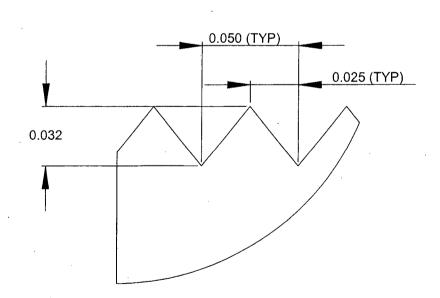
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WITHOUT NOTICE

WORK ORDER NO. 19022



DETAIL B (20:1)



Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Apr 14, 2003 02:08 pm

Work Order No : 0019022

Project Name : D3183-2042 Project For : wk316

Work Order Type : Main

Main WO Number :

House Part Number: D3183-2

Description : Bracket

Manufactured : Yes
Amount Req'd :

Amount Req'd: 1
Amount Done: 0

Start Date : 04-14-03 Est Finish Date : 04-15-03

Act Finish Date :
Drawings Reqd : No

Ok for Approval : Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number:

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost		0.00	0.00	0.00	0 00	0 00
Engineering Hours	•	0.00	0.00	0.00	0.00	0.00
Engineering Cost	•	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	0.00	0.00
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Testing Hours	:	0.00	0.00	0.00	0.00	0.00
Testing Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	0.00	0.00
OverHead Cost	:	0.00	0.00	0.00	.0.00	0.00
SubContract Hours	:	0.00	0.00	0.00	,	0.00
SubContract	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
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Burden	:	0.00	0.00	0.00		
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Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00



Dart Aerospace, Ltd 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Tel: (613) 632-3336 Fax: (613) 632-4443

Supplier Code: ____ Sheet _1 of. Z

INSPECTION CHECKLIST

PART	NO.:	73183-	042		PHY. C	HANGE:	: -		
DESC	RIPTION:	Brod	ket		DRAW	ING CHA	NGE:	Rev	, <u>A</u>
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Approved by:_



Dart Aerospace, Ltd 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Tel: (613) 632-3336 Fax: (613) 632-4443

Supplier Code: NA Sheet 2 of Z

INSPECTION CHECKLIST

PART NO .: 03183 - 042					PHY. CHANGE:						
DESCRIPTION: Bracket					DRAWING CHANGE:						
MANUFACTURING DATE: 03-04(15					•						
BATCH NO.: 19022											
SERIAL NO.:					PURCHASE ORDER NO.:						
QUANTITY ACCPT REJ					DATA SHEET NO.:						
	₽ FIRS	ST ARTICLE		PERIODIC C	ONFO	RMITY	□ F	INAL INSP	ECTION		
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		Mesured	l by:	CC		,	Audited b	S. All	03.04.15		
		·	,			,	Approved	by: P	03.64,15		



Dart Aerospace, Ltd 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Tel: (613) 632-3336 Fax: (613) 632-4443

Supplier Code: ____ Sheet _1 of ____

INSPECTION CHECKLIST

PART NO.: 03183 - 041					PHY. CHANGE:					
DESCRIPTION: Bracket										
MANUFACTURING DATE: 03-04-25										
BATCH NO.: 19022					and the supply to the supply t					
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Mesured by:_

Audited by:

Approved by



PACKING SLIP

Invoice Number

5004292

Date

04-15-03

Order Entry No

3003593

From

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury Ont

Canada K6A 1K7

Sold To

Edwards & Associates Inc.

PO Box 3689

Bristol TN

USA 37625

Ship To

Edwards & Associates Inc.

157 Industrial Park Road

Attn: Dwayne Starnes

Piney Flats TN

USA 37686

GST#

RT101272607

(613) 632-3336 Telephone

Fax

(613) 632-4443

Attn:

Customer Tel (423) 538-5111

Customer Fax (432) 538-8469

Currency: USD

Customer PO P302-486

Customer PST/IRS #

Ship Via

FEDEX P1

ORIGIN

PrePay

No of Cartons:

1

No of Pallets:

0

FOB Point Release No

Tag:

Extended Unit Price Back Order Ordered Part Number Part Description Shipped D3183-042 **Bracket Assembly** 1.00 0.00 1.00

BATCH #B19022

TRANSPORT CANADA **MANUFACTURER APPROVAL**

No. 09-89

THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS NA A CONDITION FOR SAFE OPERATION. TO3.04.1S

AUTHORIZED INSPECTOR